

Certified By Financial Management Office

Itemized Cost Summary

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

REGIONAL PAYROLL COSTS	\$6,504.76
HEADQUARTERS PAYROLL COSTS	\$73.32
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOCIATES, INC. (EPW10011)	\$18,205.96
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)	
ALION SCIENCE & TECHNOLOGY (EPW06030)	\$4,741.87
RESPONSE ACTION CONTRACT SERVICES (RAC2)	
CH2M HILL, INC. (EPW06021)	\$80,425.17
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
QUAPAW TRIBE OF OKLAHOMA (V00F09901)	\$1,589.01
OKLAHOMA DEPT OF ENV. QUALITY (V00F27101)	\$12,363.41
OKLAHOMA DEPT OF ENVIRO QUALITY (V96688701)	(\$122.24)
EPA INDIRECT COSTS	\$45,378.21
Total Site Costs:	\$169,159.47

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Regional Payroll Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ANDREWS, LAWRENCE E.	2011	18	1.00	78.91
		22	3.00	244.34
		25	1.00	81.46
		26	2.00	162.90
		27	1.50	122.44
	2012	03	3.00	233.12
		04	2.00	155.41
		05	2.00	155.41
		06	3.00	233.12
		07	6.00	489.46
		08	2.00	158.82
		09	2.00	158.82
		10	3.00	238.25
		12	4.00	317.67
		13	3.00	238.25
		14	5.00	397.07
		15	2.00	158.82
		17	1.00	79.43
			<u>46.50</u>	<u>\$3,703.70</u>
BAUMGARTEN, GARY A.	2011	18	2.00	143.47
	2012	03	1.00	71.84
		05	0.50	35.93
		07	0.50	35.93
		09	0.50	36.02
		10	1.00	72.03
		16	3.00	216.06
			<u>8.50</u>	<u>\$611.28</u>
CHRISTIAN, DORETHA A.	2012	01	0.50	31.63
LEMUEL, DORETHA A.				
			<u>0.50</u>	<u>\$31.63</u>
FOUNTAIN, AUDRA R.	2011	21	5.50	262.69
		24	1.00	47.38
	2012	08	0.25	12.75

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Regional Payroll Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FOUNTAIN, AUDRA R.	2012	15	0.25	12.75
			7.00	\$335.57
THOMAS, RICHARD M.	2011	21	9.00	538.44
		23	3.00	176.88
		24	4.00	235.85
		25	1.00	58.96
		27	3.00	176.89
			20.00	\$1,187.02
THOMPSON, HENRY E., JR.	2011	24	1.00	62.02
		26	0.50	31.01
		27	1.50	93.07
	2012	05	0.50	31.02
		06	1.00	62.05
		08	0.50	31.08
		14	2.00	124.35
			7.00	\$434.60
WARREN, ELIZABETH	2012	04	1.00	66.98
MACDOWELL, ELIZABETH		06	2.00	133.98
			3.00	\$200.96
Total Regional Payroll Costs			92.50	\$6,504.76

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Headquarters Payroll Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
LEFF, KARIN S.	2012	09	0.75	73.32
			0.75	\$73.32
Total Headquarters Payroll Costs			0.75	\$73.32

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Contract Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.
EPA Contract Number: EPW10011
Project Officer(s): LABOMBARD, WILLIAM
Dates of Service: From: 09/01/2011 To: 01/28/2012
Summary of Service: Records Management
Total Costs: \$18,205.96

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Annual Allocation
17	10/14/2011	134,446.69	AVC110065 12/02/2011	912.11	1,222.23
18	11/15/2011	131,896.45	AVC110089 12/23/2011	1,200.81	1,609.09
19	12/15/2011	147,107.82	AVC120017 01/20/2012	4,845.47	6,492.95
20	01/13/2012	157,851.72	AVC120036 02/13/2012	233.17	312.45
21	02/15/2012	137,218.20	AVC120056 03/09/2012	588.75	788.93
Total:				<u>\$7,780.31</u>	<u>\$10,425.65</u>

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Contract Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: TOEROEK ASSOCIATES, INC.
EPA Contract Number: EPW10011
Project Officer(s): LABOMBARD, WILLIAM
Dates of Service: From: 09/01/2011 To: 01/28/2012
Summary of Service: Records Management
Total Costs: \$18,205.96

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
17	AVC110065	Provisional	1.340004
18	AVC110089	Provisional	1.340004
19	AVC120017	Provisional	1.340004
20	AVC120036	Provisional	1.340004
21	AVC120056	Provisional	1.340004

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Contract Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE & TECHNOLOGY
EPA Contract Number: EPW06030
Project Officer(s): HUMPHREY, MARVELYN
Dates of Service: From: 04/01/2011 To: 12/30/2011
Summary of Service: Laboratory Support
Total Costs: \$4,741.87

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
11-290703	05/04/2011	57,599.78	R1806 06/01/2011	240.03	145.37
12-291882	06/03/2011	28,264.75	R1921 07/05/2011	106.68	64.61
6-298495	12/02/2011	38,249.31	AVC110095 01/03/2012	635.27	384.74
7-299405	01/05/2012	43,215.50	AVC120031 02/07/2012	1,971.28	1,193.89
Total:				<u>\$2,953.26</u>	<u>\$1,788.61</u>

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Contract Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)

Contractor Name: ALION SCIENCE & TECHNOLOGY
EPA Contract Number: EPW06030
Project Officer(s): HUMPHREY, MARVELYN
Dates of Service: From: 04/01/2011 To: 12/30/2011
Summary of Service: Laboratory Support
Total Costs: \$4,741.87

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
11-290703	R1806	Provisional	0.605639
12-291882	R1921	Provisional	0.605639
6-298495	AVC110095	Provisional	0.605639
7-299405	AVC120031	Provisional	0.605639

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Contract Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

RESPONSE ACTION CONTRACT SERVICES (RAC2)

Contractor Name: CH2M HILL, INC.
 EPA Contract Number: EPW06021
 Project Officer(s): THOMPSON, HENRY
 Dates of Service: From: 03/26/2011 To: 03/30/2012
 Summary of Service: Negotiations - Generic
 Total Costs: \$80,425.17

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
A033	05/20/2011	821.62	11856 06/14/2011	821.62
A034	06/20/2011	2,362.04	11963 07/13/2011	2,362.04
A035	07/20/2011	713.95	11A68 08/12/2011	713.95
A036	08/22/2011	2,248.16	ACHC11269 09/28/2011	2,248.16
A037	09/16/2011	3,289.52	ACHC11270 09/29/2011	3,289.52
A038	10/20/2011	3,392.53	AVC110048 11/17/2011	3,392.53
A039	11/18/2011	3,105.75	AVC110081 12/15/2011	3,105.75
A040	12/19/2011	12,645.68	AVC120009 01/13/2012	12,645.68
A041	01/20/2012	13,199.08	AVC120039 02/16/2012	13,199.08
A042	02/17/2012	13,416.42	AVC120060 03/15/2012	13,416.42
A043	03/19/2012	18,072.85	AVC120085 04/17/2012	18,072.85
A044	04/20/2012	7,157.57	AVC120108 05/18/2012	7,157.57
Total:				<u><u>\$80,425.17</u></u>

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Contract Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: QUAPAW TRIBE OF OKLAHOMA
SCA Number: V00F09901
Project Officer(s): Kathy Gibson
Dates of Service: From: 06/01/2011 To: 05/31/2012
Summary of Service: Management Assistance
Total Costs: \$1,589.01

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
11AS0584273	07/18/2011	14,434.50	12004075704 07/18/2011	444.50
12AS0637836	01/13/2012	741.46	20134075704 01/13/2012	741.46
12AS0655030	02/29/2012	403.05	20604075704 02/29/2012	403.05
			Total:	<u><u>\$1,589.01</u></u>

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Contract Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OKLAHOMA DEPT OF ENV. QUALITY

SCA Number: V00F27101

Project Officer(s): Kathy Gibson

Dates of Service: From: 06/01/2011 To: 05/31/2012

Summary of Service: Management Assistance

Total Costs: \$12,363.41

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
11AS0580848	06/30/2011	10,920.72	11824074256	06/30/2011	2,636.23
11AS0587785	07/28/2011	8,685.01	12104074256	07/28/2011	1,923.35
12AS0631685	12/20/2011	17,293.38	23544074256	12/20/2011	1,328.25
12AS0663393	03/26/2012	21,156.76	20864074256	03/26/2012	235.81
12AS674391	04/25/2012	6,562.38	21164074256	04/25/2012	4,729.99
12AS683553	05/18/2012	2,190.07	21394074256	05/18/2012	1,509.78
Total:					<u>\$12,363.41</u>

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Contract Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OKLAHOMA DEPT OF ENVIRO QUALITY

SCA Number: V96688701

Project Officer(s): Kathy Gibson

Dates of Service: From: 06/01/2011 To: 05/31/2012

Summary of Service: Management Assistance

Total Costs: \$-122.24

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
11AS0580851	06/30/2011	54,200.24	11944074256 06/30/2011	-122.24
Total:				<u><u>\$-122.24</u></u>

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EPA Indirect Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2011	17,390.53	36.66%	6,375.37
2012	106,390.73	36.66%	39,002.84
	<u>123,781.26</u>		
Total EPA Indirect Costs			<u>\$45,378.21</u>

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EPA Indirect Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ANDREWS, LAWRENCE E.	2011	18	78.91	36.66%	28.93
		22	244.34	36.66%	89.58
		25	81.46	36.66%	29.86
		26	162.90	36.66%	59.72
		27	122.44	36.66%	44.89
			<u>690.05</u>		<u>\$252.98</u>
BAUMGARTEN, GARY A.	2011	18	143.47	36.66%	52.60
			<u>143.47</u>		<u>\$52.60</u>
FOUNTAIN, AUDRA R.	2011	21	262.69	36.66%	96.30
		24	47.38	36.66%	17.37
			<u>310.07</u>		<u>\$113.67</u>
THOMAS, RICHARD M.	2011	21	538.44	36.66%	197.39
		23	176.88	36.66%	64.84
		24	235.85	36.66%	86.46
		25	58.96	36.66%	21.61
		27	176.89	36.66%	64.85
			<u>1,187.02</u>		<u>\$435.15</u>
THOMPSON, HENRY E., JR.	2011	24	62.02	36.66%	22.74
		26	31.01	36.66%	11.37
		27	93.07	36.66%	34.12
			<u>186.10</u>		<u>\$68.23</u>
Total Fiscal Year 2011 Payroll Direct Costs:			<u>2,516.71</u>		<u>\$922.63</u>

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EPA Indirect Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06021	A033	06/14/2011	821.62	0.00	36.66%	301.21
	A034	07/13/2011	2,362.04	0.00	36.66%	865.92
	A035	08/12/2011	713.95	0.00	36.66%	261.73
			713.95	0.00	36.66%	261.73
			-713.95	0.00	36.66%	-261.73
	A036	09/28/2011	2,248.16	0.00	36.66%	824.18
			2,248.16	0.00	36.66%	824.18
			-2,248.16	0.00	36.66%	-824.18
	A037	09/29/2011	3,289.52	0.00	36.66%	1,205.94
			3,289.52	0.00	36.66%	1,205.94
			-3,289.52	0.00	36.66%	-1,205.94
			<u>9,435.29</u>	<u>0.00</u>		<u>\$3,458.98</u>
EPW06030	11-290703	06/01/2011	240.03	145.37	36.66%	141.29
	12-291882	07/05/2011	106.68	64.61	36.66%	62.79
			<u>346.71</u>	<u>209.98</u>		<u>\$204.08</u>
V00F09901	11AS0584273	07/18/2011	444.50	0.00	36.66%	162.95
			<u>444.50</u>	<u>0.00</u>		<u>\$162.95</u>
V00F27101	11AS0580848	06/30/2011	2,636.23	0.00	36.66%	966.44
	11AS0587785	07/28/2011	1,923.35	0.00	36.66%	705.10
			<u>4,559.58</u>	<u>0.00</u>		<u>\$1,671.54</u>

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EPA Indirect Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V96688701	11AS0580851	06/30/2011	-122.24	0.00	36.66%	-44.81
			-122.24	0.00		\$-44.81
Total Fiscal Year 2011 Other Direct Costs:			14,663.84	209.98		\$5,452.74
Total Fiscal Year 2011:			17,390.53			\$6,375.37

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ANDREWS, LAWRENCE E.	2012	03	233.12	36.66%	85.46
		04	155.41	36.66%	56.97
		05	155.41	36.66%	56.97
		06	233.12	36.66%	85.46
		07	489.46	36.66%	179.44
		08	158.82	36.66%	58.22
		09	158.82	36.66%	58.22
		10	238.25	36.66%	87.34
		12	317.67	36.66%	116.46
		13	238.25	36.66%	87.34
		14	397.07	36.66%	145.57
		15	158.82	36.66%	58.22
		17	79.43	36.66%	29.12
			3,013.65		\$1,104.79
BAUMGARTEN, GARY A.	2012	03	71.84	36.66%	26.34
		05	35.93	36.66%	13.17
		07	35.93	36.66%	13.17
		09	36.02	36.66%	13.20
		10	72.03	36.66%	26.41

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EPA Indirect Costs

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Timeframe: 06/01/2011 through 05/31/2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BAUMGARTEN, GARY A.	2012	16	216.06	36.66%	79.21
			467.81		\$171.50
CHRISTIAN, DORETHA A.	2012	01	31.63	36.66%	11.60
			31.63		\$11.60
FOUNTAIN, AUDRA R.	2012	08	12.75	36.66%	4.67
		15	12.75	36.66%	4.67
			25.50		\$9.34
LEFF, KARIN S.	2012	09	73.32	36.66%	26.88
			73.32		\$26.88
THOMPSON, HENRY E., JR.	2012	05	31.02	36.66%	11.37
		06	62.05	36.66%	22.75
		08	31.08	36.66%	11.39
		14	124.35	36.66%	45.59
			248.50		\$91.10
WARREN, ELIZABETH	2012	04	66.98	36.66%	24.55
		06	133.98	36.66%	49.12
			200.96		\$73.67
Total Fiscal Year 2012 Payroll Direct Costs:			4,061.37		\$1,488.88

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EPA Indirect Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW06021	A038	11/17/2011	-3,392.53	0.00	36.66%	-1,243.70
			3,392.53	0.00	36.66%	1,243.70
			3,392.53	0.00	36.66%	1,243.70
	A039	12/15/2011	3,105.75	0.00	36.66%	1,138.57
			-3,105.75	0.00	36.66%	-1,138.57
			3,105.75	0.00	36.66%	1,138.57
	A040	01/13/2012	12,645.68	0.00	36.66%	4,635.91
			-12,645.68	0.00	36.66%	-4,635.91
			12,645.68	0.00	36.66%	4,635.91
	A041	02/16/2012	13,199.08	0.00	36.66%	4,838.78
			13,199.08	0.00	36.66%	4,838.78
			-13,199.08	0.00	36.66%	-4,838.78
	A042	03/15/2012	13,416.42	0.00	36.66%	4,918.46
			13,416.42	0.00	36.66%	4,918.46
			-13,416.42	0.00	36.66%	-4,918.46
	A043	04/17/2012	18,072.85	0.00	36.66%	6,625.51
			18,072.85	0.00	36.66%	6,625.51
			-18,072.85	0.00	36.66%	-6,625.51
	A044	05/18/2012	-7,157.57	0.00	36.66%	-2,623.97
			7,157.57	0.00	36.66%	2,623.97
			7,157.57	0.00	36.66%	2,623.97
			70,989.88	0.00		\$26,024.90
EPW06030	6-298495	01/03/2012	635.27	384.74	36.66%	373.94
	7-299405	02/07/2012	99.74	60.41	36.66%	58.71
			1,820.82	1,102.76	36.66%	1,071.78
			50.72	30.72	36.66%	29.86
			2,606.55	1,578.63		\$1,534.29
EPW10011	17	12/02/2011	912.11	1,222.23	36.66%	782.45
	18	12/23/2011	1,200.81	1,609.09	36.66%	1,030.11
	19	01/20/2012	4,845.47	6,492.95	36.66%	4,156.66
	20	02/13/2012	233.17	312.45	36.66%	200.02

Certified By Financial Management Office

EPA Indirect Costs

TAR CREEK (OTTAWA COUNTY) (OU5), MIAMI, OK SITE ID = 06 TS

Timeframe: 06/01/2011 through 05/31/2012

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW10011	21	03/09/2012	588.75	788.93	36.66%	505.06
			7,780.31	10,425.65		\$6,674.30
V00F09901	12AS0637836	01/13/2012	741.46	0.00	36.66%	271.82
	12AS0655030	02/29/2012	403.05	0.00	36.66%	147.76
			1,144.51	0.00		\$419.58
V00F27101	12AS0631685	12/20/2011	1,328.25	0.00	36.66%	486.94
	12AS0663393	03/26/2012	235.81	0.00	36.66%	86.45
	12AS674391	04/25/2012	4,729.99	0.00	36.66%	1,734.01
	12AS683553	05/18/2012	1,509.78	0.00	36.66%	553.49
			7,803.83	0.00		\$2,860.89
Total Fiscal Year 2012 Other Direct Costs:			90,325.08	12,004.28		\$37,513.96
Total Fiscal Year 2012:			106,390.73			\$39,002.84
Total EPA Indirect Costs						\$45,378.21